



Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

Liquor Department Durban
DEB
Signed:
TAX INVOICE
Invoice: 83206

Invoice Date : 06/12/2023
Terms : Due end of next month
Order No: : thembie

Salesperson : Ricky Chetty

Bill To

Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Kensington - 10072
53A Kensington Drive
Kensington Square
Durban North 4051
VAT:4180175251

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	KZN - Liquor Runners	6.00 ea	127.00	15.00	762.00

TOPS AT KENSINGTON SQUAR

A/C NO.....
GOODS RECEIVED BY.....(NAME)
SIGNATURE.....
DATE...06/12/2023...GRV NO...798..
In the event of queries our claim no/s.....
.....refer/s

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 83206

Sub Total (excl) 762.00
VAT (15%) 114.30
Total R876.30
Balance Due R876.30

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.
We cannot be held responsible for shortages for stock not checked.
Please also note we are not responsible for stock that has expired in your store!

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.